

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: DONNA GOES ADULT FAMILY HOME (690048)
Address: 812 EAST 18TH STREET, MARSHFIELD, WI 54449
License Status: REGULAR
Licensed/Certified/Registered 05/01/1996
Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0097340 **End Date:** 06/16/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0096600 **End Date:** 03/14/2006 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009525 Served 03/25/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS		
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY		
88.06(3)(a)	INDIVIDUAL SERVICE PLAN & ASSESSMENT		
88.06(3)(b)	PERSONS INVOLVED WITH ISP & ASSESSMENT		
88.07(3)(d)	MEDICATION- WRITTEN ORDER		

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Survey ID: 0092537 **End Date:** 04/01/2004 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009269 Served 05/18/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.06(3)(f)	REVIEW OF ISP	03/14/2006	Yes
88.07(3)(a)	PRESCRIPTION MEDICATIONS	03/14/2006	Yes
88.07(3)(d)	MEDICATION- WRITTEN ORDER	03/14/2006	No
88.07(3)(e)1	MEDICATION- RECORD KEEPING	03/14/2006	Yes

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Provider Inspection Summary
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Adult Family Home

Enforcement History

Date: 03/23/2006	SOD #10009525	Appealed: No
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Sanctions

COMPLY WITH REQUIREMENT

Date: 05/13/2004	SOD #10009269	Appealed: No
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Sanctions

COMPLY WITH REQUIREMENT

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Provider Inspection Summary
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Adult Family Home

Complaint History

Date Complaint Received: 05/06/2006

Date Investigation Completed: 06/15/2006

Subject Area(s)
RESIDENT RIGHTS
PROGRAM SERVICES

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 11/09/2005

Date Investigation Completed: 03/14/2006

Subject Area(s)
RESIDENT RIGHTS
PROGRAM SERVICES

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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